

Action Tracker for the Trinity River Adaptive Management Working Group (working draft)

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Response Status (Y/N/O)	Response/Comments
Watershed	12/9-10/13	TAMWG letter	The TAMWG recommends that the TMC ask the Science Advisory Board to determine whether or not there is a causal linkage between watershed restoration throughout the entire basin below the dams and the construction and operation of the Trinity River Division.	TMC		Pending	
Functionality of TMC	12/9-10/13	TAMWG letter	TAMWG recommends that the TMC make funding available to noxious weed mitigation on the main stem restoration projects and that the TRRP coordinate with the Trinity County Weed Management Area.	TMC		Pending	
Flow	12/9-10/13	TAMWG letter	The TAMWG recommends that the TMC direct the Flow Workgroup to consider in their proposal for Normal, Dry, and Critically Dry years a reservation of water for Fall Flows to protect fish, like what has been done over the last two years.	TMC		Pending	
Gravel Augmentation	1/10-11/13	TAMWG letter	The TAMWG request that the TMC develop a mechanism for including the TAMWG's input into the design process.	TMC	1/30/13	Yes	The TMC discussed the importance of receiving and integrating comments from the TAMWG to the extent practicable, and will respond with some provisos.
Channel Rehabilitation	1/10-11/13	TAMWG letter	The TAMWG supports the design team's efforts to encourage and include stakeholder input into the design process.	TMC	1/30/13	Yes	A formal motion was unanimously approved, advising that design teams will share concepts with stakeholders and will consider stakeholder recommendations to the extent their inclusion would not unduly compromise meeting the primary design objectives.
Gravel Augmentation	1/10-11/13	TAMWG letter	The TAMWG unanimously approved a motion recommending to the TMC that all high flow gravel injections for 2013 occur at the Lewiston Weir site only.	TMC	1/30/13	Yes	The TMC carefully considered the TAMWG's recommendation. A motion was passed approving the Physical Workgroup's recommendation to inject 2,000 cubic yards of gravel at the Lewiston weir and 1,000 cubic yards at Lowden Ranch.
Other	1/10-11/13	TAMWG letter	The TAMWG recommends that the TMC consider accepting Mr. Wellocks claim for impact to his irrigation water system only, to help assure good public relations with river landowners and residents, and that the TMC develop a policy to ensure a precedent is not set by looking at these issues on a case-by-case basis.	TMC	1/30/13	Yes	Mr. Wellock's Tort claim was denied by the office of the solicitor, the Bureau of Reclamation is now considering Mr. Wellock's claim under a separate authority. The TMC recommended that no formal action be taken on the TAMWG motion until that process has reached an outcome, and will discuss Mr. Wellock's concern further then if it remains unresolved.
Other	9/12/13	TAMWG letter	The TAMWG recommends that the TMC send a letter to the Fish & Wildlife Service requesting that TAMWG members be reimbursed for their travel to TAMWG meetings.	TMC	10/18/13	Yes	August 28, 2013 Two dignitaries from region 8 headquarters visited the Arcata FWO. Joe Polos requested the TAMWG be reimbursed for travel. They said they would look into it. Travel reimbursement was solved through the U.S. Fish and Wildlife Service.
Other	9/12/13	TAMWG letter	The TAMWG recommends to the TMC that the FY 14 budget allocations conform to an approximate 50-30-20 split between Rehabilitation Implementation, Science, and Program administration.	TMC	10/18/13	Yes	The 2014 budget has not been passed and a continuing resolution inclusive of further sequestration reductions was then likely, the budget proposal presented by Program staff was considered provisional. A motion was passed to accept the provisional budget which currently allocates funding in 46-35-19 split.

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Other	9/12/13	TAMWG letter	The TAMWG recommends to the TMC the reaffirmation of support for the development of the Decision Support System (DSS), as suggested by the SAB	TRRP Staff	Last week in January	Yes	A group from the USGS will be coming to present on the DSS models used in other rivers like the Yakima Washington. It is built in a modular format to ensure that applying the framework in new river systems is relatively quick and that adding components (fish production, water quality) does not require alot of programming.
Other	6/25/13	Other	Ernie Clarke will email the FY2014 Science Work plan Summary to the TAMWG	TRRP Staff	6/25/13	Yes	Ernie provided the Trinity River Restoration Program Fiscal year 2014 Preliminary Science Work plan Summary.
Channel Rehabilitation	6/25/13	Other	D.J. Bandrowski will send out the notes from the June 4th Stakeholder/Design meeting to Joe Polos for distribution to the TAMWG.	TRRP Staff			
Other	6/25/13	Other	Gil Saliba made a motion that the TAMWG meeting minutes be posted on the Website as a "final draft" 10 days after being emailed to TAMWG for comments. Ed Duggan amended the motion to state that section 507 of the TAMWG by-laws be so amended.	Other	5/25/13	Yes	The TAMWG draft minutes are posted on the U.S. Fish & Wildlife office web site within 10 days after being mailed to TAMWG for comments.
Flow	6/25/13	TAMWG letter	Ed Duggan made a motion that the TAMWG recommend the TMC request the Bureau of Reclamation to prepare a NEPA document to evaluate the fall flow alternatives.	TMC	7/16/13	Yes	TMC Chair (Person) reviewed the request for the TMC to do NEPA for the Fall Flows. This was submitted for public review on July 16 and signed on August 6.
Conflict of Interest	6/25/13	TAMWG letter	Ed Duggan made a motion that the TAMWG recommend the TMC request the Department of the Interior to provide presentation on conflict of interest issues of the TMC.	TMC	6/28/13	Yes	Person responded to the request for a DOI presentation on the conflict of interest issues of the TMC. He reviewed the history that one of the foremost items on the agenda in the 2009 retreats with Chris Moore was the conflict of interests. There were at length discussions of the organizational structure and conflicts of interest. The solution provided was to focus on independent scientific review and independent prioritization. Whether or not the TMC or the TAMWG makes recommendations to the Secretary, the BOR has a great responsibility to two tribes as well.
Watershed	6/25/13	TAMWG letter	The TAMWG recommends that the TMC approve the consolidation of the TRRP technical workgroups, contingent that the Watershed component not be compromised	TMC	6/28/13	Yes	In regards to the workgroups consolidation, the TMC discussed two options, 9 to 5 and 9 to 3 consolidation of the working groups. The TMC will work on reformulating the workgroups.
Flow	4/2/13	TAMWG letter	The TAMWG recommends that the TMC approve the ROD Dry Year Hydrograph with the descending benches needed for habitat assessment monitoring.	TMC	4/12/13	Yes	Recommended by the TMC on 4/12/13 for a "Dry" Water Year
Gravel Augmentation	4/2/13	TAMWG letter	The TAMWG recommends that the TMC accept Gaeuman's recommendation of 1,000 cubic yards of gravel at the diversion pool with none at Lowden.	TMC	5/15/13	Yes	The TMC passed a motion approving the placement of 200 yd3 of gravel during high flows this year, and recommending that the TRRP continue efforts to refine the long-term course sediment management plan, which is to be presented at the December TMC meeting. The motion also recommended that the TRRP pursue efforts to place 1,500 yd3at the sawmill site during low flows, per the design presented to the Physical Work Group.
Other	4/2/13	TAMWG letter	The TAMWG recommends that the TMC support the TRRP moving forward with developing a DSS	TMC	5/15/13	Yes	We acknowledge the support expressed for the TMC moving forward with developing the Decision Support System (DSS) recommended by the Science Advisory Board. While there is a consensus among TMC members to support development of a DSS, some members strongly advocate an incremental approach. There will be continuing discussions throughout the Program regarding the DSS, and we will keep you apprized.
Other	4/1/13	Other	Robin Schrock and Joe Polos will discuss who should develop and maintain a spreadsheet matrix of TAMWG motions	Other	By next meeting	Yes	Vina Frye is maintaining the spreadsheet matrix of TAMWG motions.

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Other	4/1/13	Other	Robin Schrock will ask Workgroup coordinators to include one-sentence summaries of recommendations made in their bullet points for the Technical Workgroup Summary.	TRRP Staff	6/25/13	Yes	Summaries were provided at the 6/25/13 TAMWG meeting.
Other	4/1/13	Other	Ernie Clarke will send out the document covering the Decision Support System.	TRRP Staff	6/25/13	Yes	Decision Support System Literature Review and Potential Implementation Scenarios for the Trinity River Restoration Program was provided at the 6/25/13 meeting.
Other	4/1/13	Other	Wade Sinnen will notify the group about where to view the Pacific Fishery Management Council Habitat Group's Letter once it is made public.	Other		Pending	
Other	10/17/12	TAMWG letter	TAMWG requested that the TMC Chair (or his/her designee) walk through the TMC responses to the TAMWG's recommendations during the TMC Chair Update at each TAMWG meeting.	TMC	At the next meeting	Yes	
Budget	10/17/12	TAMWG letter	If additional funding is available, the TAMWG recommends that the TMC add at least \$500,000 to the Watershed Planning and Implementation Budget for FY 13.	TMC			Not Implemented
Budget	10/17/12	TAMWG letter	The TAMWG requests that the Science Advisory Board review the efficacy of the Lower Trinity River Sport Harvest Survey given the limited public access.	TMC			Not Implemented
Budget	10/17/12	TAMWG letter	The TAMWG recommends that the TMC approve the priorities as presented in the FY 13 Budget, with the caveat of the previous two recommendations, above (please note the attached minority opinion corresponding to this recommendation).	TMC			Not Implemented
Other	10/17/12	TAMWG letter	The TAMWG recommends that the TMC receive the October 9, 2012, letter from DWR to the TAMWG, and take into consideration the issues presented in the letter with regards to the snow surveys.	TMC			
Other	9/10/12	Other	Nancy Finley will look into options and constraints for the public to view TAMWG minutes before they are formally accepted and posted to the website.	Other	Before the next meeting.	Yes	Nancy Finley noted the request to expedite minutes for the public Fromm and TAMWG. She confirmed that they are supposed to finalize by vote the minutes as they did today. But she reported it was also legitimate to post draft notes before finalization for viewing by the public. The TAMWG should probably make a change to their bylaws regarding this policy, but it would not be necessary until their next scheduled date for bylaw changes.
Other	9/10/12	Other	TAMWG members should review the suggested modifications to their charter and provide comments back to Elizabeth Hadley by September 21.	Other	By next meeting	Yes	
Other	9/10/12	TAMWG request not in letter	Nancy Finley will look into ways TAMWG members can be compensated for travel to technical workgroup meetings.	Other	By next meeting	Yes	Finley reported she looked into the issue of reimbursement for travel. TAMWG would need to designate a special subgroup to go to certain meetings before reimbursements would be allowed. If the members went to meetings on their own, they would be going as a member of the public and could not be reimbursed.
Flow	9/10/12	TAMWG request not in letter	John King and Teresa Connor will develop some ideas about ways to facilitate better snow survey data by October 3 to be discussed at the October 17 TAMWG conference call.	Other	By next meeting	Yes	The TAMWG received a letter from the DWR and discussed a response during our October 17, 2012, conference call. As a result of that discussion, the TAMWG recommends that the TMC receive the October 9, 2012 , letter from DWR to the TAMWG, and take into consideration the issues presented in the letter with regards to the snow surveys.
Other	6/11/12	Other	Nancy Finley will arrange for presentation about FACA issues to the TAMWG.	Other	September Agenda	Yes	Action item recorded in minutes. Fully Implemented
Other	6/11/12	Other	TAMWG members should read their charter and be prepared to discuss and approve it at the September meeting.	Other	Before the next meeting.	Yes	Action item recorded in minutes. Fully Implemented

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Other	6/11/12	Other	Nancy Finley noted a set of policy statements that directed the use of science and she will be forwarding this to the TAMWG.	Other	Promptly	Yes	Action item recorded in minutes.
Other	6/11/12	Other	Nancy Finley will find the correct persons to contact regarding how the water year determinations are made to make a presentation to TAMWG at their next meeting.	Other	Before the next meeting.	Yes	Action item recorded in minutes. Fully Implemented
Flow	3/27/12	TAMWG letter	TAMWG recommends that TMC adopt the flow schedule as recommended by the Flow Workgroup (i. e., recommend ROD flows in the case of a Dry or Critically Dry year).	TMC	6/6/12	Yes	Fully Implemented
Other	3/22/12	Other	Ernie Clarke will provide a written document outlining the timeline of the SAB review and Clarke find out if this can be released to the public	TRRP Staff			
Other	3/22/12	Other	Robin Schrock will investigate the status of the TMC Action Tracker	TRRP Staff		Yes	
Other	3/22/12	Other	Robin Schrock will provide the Workgroup Action Item lists with resolutions to the TAMWG as part of their routine meeting review.	TRRP Staff		Yes	
Channel Rehabilitation	12/13/11	TAMWG letter	The TAMWG recommends that the TMC direct the TRRP to proceed with the 2012 projects (Lower Steiner Flat, Upper Junction City and Indian Creek) after consultation with concerned stakeholders. The TRRP should continue with Phase 1 review as planned, while publicly providing the timeline for the review now, a status update by March and to be completed in July. This does now include a decision on gravel injections as the TAMWG asks that the results of the gravel analysis be brought before them before any gravel injections are performed.	TMC	2/17/12	Yes	Fully Implemented
Other	12/13/11	TAMWG letter	The TAMWG recommends that the TMC request a written solicitor's opinion on TRRP 's responsibilities with regard to public safety issues that may be associated with program use or management of large wood in the river channel.	TMC		Other	Not Implemented
Functionality of TMC	12/13/11	TAMWG letter	TAMWG recommends that the TMC and the Executive Director provide timely written responses to written communications from stakeholders and from the public, giving at a minimum, a timeline for the expected substantive response.	Other	2/17/12	Yes	Fully Implemented
Hatchery	9/20/11	TAMWG letter	TAMWG recommends that TRRP assess the advantages, disadvantages, and budget effects of marking 100% of hatchery fish with the marking trailer.	TRRP Staff			
Hatchery	9/12/11	TAMWG request not in letter	TAMWG requests the TMC to take up discussion of use of the marking trailer to mark fish at the Trinity River Hatchery	TMC		Other	Not Implemented
Budget	5/25/11	TAMWG letter	The TAMWG recommends approval of the TRRP 2012 budget while attempting to maintain the 20:30:50 ratio between allocations for administration, science activities, and implementation activities be maintained as closely as possible, both in the adopted budget and in actual expenditures.	TMC			Partially Implemented
Other	5/17/11	Other	TAMWG made a motion that the bylaws requirement for passing affirmative votes be changed from eight members to a majority of current members.	Other	5/17/11		Fully Implemented
Flow	4/12/11	TAMWG request not in letter	The TAMWG supports the WET 11 B	TMC			Fully Implemented

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Channel Rehabilitation	12/15/10	TAMWG letter	The TAMWG recommends all future channel rehabilitation projects including those planned for 2011 undergo independent scientific design evaluation, and that resulting comments and proposed design modifications be addressed prior to project implementation; and that planning for phase 2 projects be pursued as outlined at the TAMWG meeting by Andreas Krause, with a "robust process for public input".	TMC		Other	Partially Implemented
Budget	12/15/10	TAMWG letter	The TAMWG supports the Executive Director's suggested approach to coping with a possible 2011 budget shortfall, with the caveat that a 50:30:20 ratio be maintained for allocations to implementation, science, and administration.	TMC		Other	Not Implemented